

Schedule B: Expenditures

Sch-B

Finn4Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2014
County: Black Hawk	Adjusted Due Date	7/21/2014
District: 60	Filed Date	7/19/2014 7:15:40 PM
Committee Code: 2191	Postmark Date	
Political Party: Democratic	Amendment Date	7/8/2015 2:35:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/23/2014	Check # Debit Card	KMart 4158 University Waterloo, IA 50643	Gifts or Meals for Volunteers	\$39.60
Food items for canvass weekend				
6/26/2014	Check # Debit Card	Staples 104141 San Marnan Crossroads Mall Waterloo, IA 50702	Office Supplies	\$36.37
Envelopes & printing ink- black				
6/30/2014	Check # Debit Card	Hy Vee 1052 University College Square Mall Cedar Falls, IA 50613	Parade Candy	\$29.37
Parade Candy for Sturgis Falls & Hudson Days				
6/30/2014	Check # Debit Card	USPS Jefferson St Hudson, IA 50643	Postage, Shipping, Delivery	\$58.80
Stamps for mailing				
7/4/2014	Check # 2006	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50702	Printing & Reproduction	\$74.67
Printing of parade signs				
7/4/2014	Check # 2005	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50702	Printing & Reproduction	\$250.00
Printing of cowboy cards				
7/8/2014	Check # 2007	New Aldaya Lifescapes 7511 University Avenue Cedar Falls, IA 50613	Fund-Raiser (Holding)	\$181.90
Cedar Falls Kickoff Fundraiser				

Total Amount	\$670.71
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